

State of Arizona



Campaign Finance Report

Bouie for Senate
Committee #: 200810141

Treasurer: Bouie, Tony
3434 W Anthem Way, Ste 118-493, Anthem, AZ 85086
Phone: (480) 221-1437
Email: campaign@tonybouie.com
Candidate Name: Bouie, Tony V
Office Sought: State Senator - District No. 4

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: September 26, 2010
Reporting Period: September 14, 2010-September 26, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$305.81
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$305.81
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 66134

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$100.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$13,378.17
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$1,542.05
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,242.85
Total Income		\$0.00	\$0.00	\$0.00	\$16,263.07

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$305.81	\$0.00	\$305.81	\$23,839.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$400.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$123.17
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$305.81	\$0.00	\$305.81	\$24,362.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$820.00
Total Cash Disbursed		\$305.81			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOME DEPOT	09/18/2010	\$15.00	\$55.20
Address:	35050 N North Valley Pkwy, , Phoenix, AZ 85086		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Axiom Media	09/26/2010	\$290.81	\$5,772.56
Address:	11743 W Jessie Ln, Sun City, AZ 85373		Cash	
Category:	Communications - Production cost			
Memo:	\$350			
Total of Operating Expenses			\$305.81	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$305.81	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	09/02/2008	\$1,150.00
BluePoint LLC		
Original Amount of Debt: \$1,150.00		
Original Transaction Date: 09/02/2008		
Debt Balance at End of Reporting Period		\$1,150.00
Outstanding Debt Balance at Beginning of Period	04/15/2010	\$750.00
Steve Wood Voice Works		
Original Amount of Debt: \$750.00		
Original Transaction Date: 04/15/2010		
Debt Balance at End of Reporting Period		\$750.00
Outstanding Debt Balance at Beginning of Period	04/28/2010	\$825.00
Axiom Media		
Original Amount of Debt: \$825.00		
Original Transaction Date: 04/28/2010		
Debt Balance at End of Reporting Period		\$825.00
Outstanding Debt Balance at Beginning of Period	04/25/2010	\$1,000.00
Axiom Media		
Original Amount of Debt: \$1,000.00		
Original Transaction Date: 04/25/2010		
Debt Balance at End of Reporting Period		\$1,000.00
Total of Outstanding Debt Before Adjustments		\$3,725.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$3,725.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period Bouie, Jake, Jr. Original Amount of Loan: \$800.00 Original Date of Loan: 07/19/2010	07/19/2010	\$800.00
Loan Balance at End of Reporting Period		\$800.00
Outstanding Loan Balance at Beginning of Period Bouie, Tony Original Amount of Loan: \$520.00 Original Date of Loan: 07/27/2010	07/27/2010	\$520.00
Loan Balance at End of Reporting Period		\$520.00
Outstanding Loan Balance at Beginning of Period Bouie, Jake, Jr. Original Amount of Loan: \$16.59 Original Date of Loan: 07/19/2010	07/19/2010	\$16.59
Loan Balance at End of Reporting Period		\$16.59
Outstanding Loan Balance at Beginning of Period Bouie, Jake, Jr. Original Amount of Loan: \$18.81 Original Date of Loan: 07/28/2010	07/28/2010	\$18.81
Loan Balance at End of Reporting Period		\$18.81
Outstanding Loan Balance at Beginning of Period Bouie, Jake, Jr. Original Amount of Loan: \$23.61 Original Date of Loan: 07/24/2010	07/24/2010	\$23.61
Loan Balance at End of Reporting Period		\$23.61
Outstanding Loan Balance at Beginning of Period Bouie, Tony Original Amount of Loan: \$20.00 Original Date of Loan: 07/30/2010	07/30/2010	\$20.00
Loan Balance at End of Reporting Period		\$20.00
Outstanding Loan Balance at Beginning of Period Bouie, Jake, Jr. Original Amount of Loan: \$17.78 Original Date of Loan: 07/18/2010	07/18/2010	\$17.78
Loan Balance at End of Reporting Period		\$17.78
Outstanding Loan Balance at Beginning of Period Bouie, Tony Original Amount of Loan: \$12.50 Original Date of Loan: 04/24/2010	04/24/2010	\$12.50

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Covers 09/14/2010 to 09/26/2010

Loan Balance at End of Reporting Period		\$12.50
Outstanding Loan Balance at Beginning of Period	04/13/2010	\$34.58
Bouie, Tony		
Original Amount of Loan: \$34.58		
Original Date of Loan: 04/13/2010		
Loan Balance at End of Reporting Period		\$34.58
Outstanding Loan Balance at Beginning of Period	04/13/2010	\$16.80
Bouie, Tony		
Original Amount of Loan: \$16.80		
Original Date of Loan: 04/13/2010		
Loan Balance at End of Reporting Period		\$16.80
Outstanding Loan Balance at Beginning of Period	04/13/2010	\$10.27
Bouie, Tony		
Original Amount of Loan: \$10.27		
Original Date of Loan: 04/13/2010		
Loan Balance at End of Reporting Period		\$10.27
Outstanding Loan Balance at Beginning of Period	08/24/2010	\$51.11
Bouie, Jake, Jr.		
Original Amount of Loan: \$51.11		
Original Date of Loan: 08/24/2010		
Loan Balance at End of Reporting Period		\$51.11
Total of Outstanding Loans Before Adjustments		\$1,542.05
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,542.05

